

PM 7/15/10

DISCLOSURE SUMMARY PAGE

FORM

DR-2

(Rev. 01/98)

DISCLOSURE

REPORT

COMMITTEE NAME (Must be same as on Statement of Organization)

People for House

2010 JUL 20 AM 8:34

IMPORTANT: indicate type of committee you are reporting for: ☒ 1

- (1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate
 (5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee
 (8) Support State of Candidates

For Office Use Only

Comm. #

740

Indexed

Audited

Computer

SIGNATURE OF TREASURER (or person filing this report)

Paula M. House

TELEPHONE

(712) 486-2597

DATE SIGNED

July 15, 2010

Routine Penalties Due For Late Filed Reports Range from \$20 to \$800

SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A

July 19, 2010
(report date)

REPORT FOR AN/A (1) ELECTION (2) NON-ELECTION YEAR.

Indicate one ☒ 1☐ CHECK IF AMENDMENT TO REPORT DATED _____
☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
 (You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)

\$ 1,363.22

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A)

350.00

Schedule F: Loans Received total (Attach Schedule F)

0

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

\$ 1,713.22

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B)

478.85

Schedule F: Loan Repayments total (Attach Schedule F)

0

CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)

\$ 1,234.37

UNPAID BILLS (From Schedule D - Attach Schedule D)

\$ 17,072.58

IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

0

OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

0

CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

YES ☒ NO ☒
 \$ 1,443.14

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

☐

CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Houser

(year) 2100

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
May 25, 2010	ID# CK# 004451	Ted Bauer 1667 Highway 71 Dubuque Iowa 52002-7529	None	\$ 100.00	<input type="checkbox"/>
June 7, 2010	ID# 8035 CK# 5801	Union Pacific Corporation 600 13th Street Suite Washington DC 2005 340	None	250.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$

TOTAL (if last page of this schedule)

\$350.00

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of A
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Houseer

(year) 2010

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
6/14/2010	ID# CK# 1328	Vernon / wireless P.O. Box 25505 Lehigh Valley, PA 18002-5505	Cell - phone	\$31.81
6/15/2010	ID# CK# 1329	U.S. Postal Service Treyner, Iowa 51575	3 strips forever stamps	\$26.40
6/18/2010	ID# CK# 1330	Office Max #1971 565 East 30th Ave. Council Bluffs, Ia. 51501	Office supplies Printer cartridges	\$68.22
6/21/2010	ID# CK# 1331	Hubert M. Hauger 34697 Beechnut Rd. Arden, Iowa 51525	Wild blue Internet service from 1/11/2010 Three 5/11/2010 @ 49.95 monthly	\$249.75
6/21/2010	ID# CK# 1332	Hubert M. Hauger 34697 Beechnut Rd. Arden, Ia. 51525	Buda Long Distance service Nov. 20, 2009 Thru May 18, 2010	\$102.67
	ID# CK#			
	ID# CK#			
	ID# CK#			

SUB-TOTAL \$ 478.85

TOTAL (if last page of this schedule) \$ 478.85

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

People for Houser

740

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
01/1/08 THRU 12/31/08	Hubert M. Houser 34697 Beechnut Rd. Carson, Iowa 51525	Total miles 5,004 miles @ 50.5¢ 2,527.02 9,020.9 miles @ 58.5¢ 5,228.23	\$ 7,804.25
01/1/09 THRU 12/31/09	" "	Total miles 13,013.6 miles @ .55¢	7,157.48
01/01/2010 THRU 05/14/2010	" "	Total miles 3,372.7 miles @ .50¢	1,686.85
05/15/2010 THRU 07/15/2010	Hubert M Houser 34697 Beechnut Rd Carson, Iowa 51525	Total miles 848 miles @ .50¢	\$ 424.00
SUB-TOTAL			\$ 17,072.58
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 17,072.58

*If actual figure is unknown, show "estimated" beside the figure.

Page _____ of _____
(for Schedule D)**CANDIDATE COMMITTEES NOTE:**

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED

☐ CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)
People for House

PART II - SALES OF TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) (MM/DD/YY)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report
1/06/2003	Hewlett Packard Computer	1,443.41	1,443.41

Date (MM/DD/YY)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value Donee

AL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$

** PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$

TOTALS \$ \$

estimated, show est. beside figure.

(Attach Additional Schedules if Needed)

Page 1 of 1 (For Schedule H)